



City of San Diego

PURCHASE ORDER

PO No. **4500051932**

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Center ID: ECPI	Bill To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Date: 05/09/2014 Page 1 of 2
			Billing Contact: RESHANNON HARRELL Telephone:

Vendor: Mythics Inc 1439 N Great Neck Road Virginia Beach VA 23454 Vendor ID: 10031590 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:	Buyer: DO NOT USE Telephone:
---	--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	primavera p6 enterprise project portfolio Purchase additional 30 EPPM (Primavera P6 Enterprise Project Portfolio Management) Licenses for Public Works. ESTIMATE # LS-CSD EPPM 032414v2 VENDOR CONTACT: RYAN WILLIAMS 757-963-6195 DEPT. CONTACT: ALFRED BAJET, ABAJET@SANDIGO.GOV, 619-533-3796 ACCT. CONTACT: RESHANNON HARRELL, RHARRELL@SANDIEGO.GOV, 619-533-3406	1 EA	USD 40,425.00	USD 40,425.00
2	software updates and project support Purchase additional 30 EPPM (Primavera P6 Enterprise Project Portfolio Management) Licenses for Public Works. ESTIMATE # LS-CSD EPPM 032414v2 VENDOR CONTACT: RYAN WILLIAMS 757-963-6195 DEPT. CONTACT: ALFRED BAJET, ABAJET@SANDIGO.GOV, 619-533-3796 ACCT. CONTACT: RESHANNON HARRELL, RHARRELL@SANDIEGO.GOV, 619-533-3406	1 EA	USD 8,893.50	USD 8,893.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



4500051932

PA 2555a (Rev. 9-02)